

DETAILS OF INSPECTION VIOLATIONS

NO.	LOCATION	REF.	POINTS	CRITICAL	DESCRIPTION
1	COMMENT	*	0	No	
OVERALL THE SHIP HAS IMPROVED IN ALL AREAS SINCE THE LAST INSPECTION.					
2	GALLEY	20	2	No	
SOME CORROSION WAS NOTED INSIDE THE ICE MACHINE.					
<u>Noted...steps are being taken to correct and resolve this issue on a consistent basis.</u>					
3	DRY STORES	33	1	No	
NON-EASILY CLEANABLE WIRING & PIPING WAS NOTED IN THIS AREA.					
<u>Noted.</u>					
4	GALLEY	20	2	No	
THE BLAST CHILLER WAS OUT OF ORDER.					
<u>Hired contractors have been contacted to resolve this issue</u>					
5	GALLEY	27	1	No	
SOME FOOD DEBRIS WAS NOTED ON THE BACK SIDE OF THE SLICER.					
<u>Corrected at time of inspection. A slicer, which is more easily cleanable, has been purchased and will be placed on the vessel.</u>					
6	GALLEY	21	1	No	
THE INTERIORS OF THE FRYERS WERE NOT EASILY CLEANABLE.					
<u>Noted.</u>					
7	GALLEY	27	1	No	
THE INTERIORS OF THE FRYERS WERE SOILED WITH FOOD AND GREASE RESIDUE.					
<u>Noted and corrected.</u>					
8	GALLEY	21	1	No	
THERE WAS A NON-EASILY CLEANABLE GAP BETWEEN THE FRYERS AND THE STOVE.					
<u>New ovens have been purchased and will be installed this shipyard period making this area more easily cleanable.</u>					
9	GALLEY	27	1	No	
THE GAP BETWEEN THE FRYERS AND STOVE WAS SOILED WITH FOOD AND GREASE RESIDUE.					
<u>Noted and corrected.</u>					
10	GALLEY	21	1	No	
THERE WAS A NON-EASILY CLEANABLE GAP BETWEEN THE OVENS AND THE BULKHEAD.					
<u>These ovens are being replaced during the next shipyard period which will provide more access for cleaning between equipment.</u>					
11	GALLEY	19	2	No	
AIR BREAKS WERE NOT PROVIDED FOR THE SINKS AT THE COFFEE STATION.					
<u>Noted and will be responded to by our engineering department.</u>					
12	FOOD SERVICE-GENERAL	21	1	No	
NON-FOOD CONTACT SURFACES OF EQUIPMENT SUCH AS GRILLS, OVENS, FRYERS, AND CABINETS CONTAINED GAPS, HOLES, LEDGES, AND OTHER NON-EASILY CLEANABLE FEATURES.					
<u>Noted...</u>					
13	FOOD SERVICE-GENERAL	33	1	No	
DECKS, BULKHEADS, AND DECKHEADS CONTAINED HOLES, EXPOSED WIRING & PIPING, GAPS, AND OTHER NON-EASILY CLEANABLE FEATURES.					
<u>Noted...</u>					
14	C.A.S.	*	0	No	
IN DEVELOPING THE CORRECTIVE ACTION STATEMENT FOR THIS INSPECTION, CRITICAL-ITEM DEFICIENCIES (DESIGNATED WITH YES IN CRITICAL COLUMN (WORTH 3 - 5 POINTS), WHETHER DEBITED OR NOT, SHOULD INCLUDE STANDARD OPERATING PROCEDURES AND MONITORING PROCEDURES IMPLEMENTED TO PREVENT THE RECURRENCE OF THE CRITICAL DEFICIENCY.					

PREPARE CORRECTIVE ACTION STATEMENT AS A WORD PROCESSING OR SPREADSHEET FILE WHICH WILL BE SENT TO USPHS / VSP
AS AN
EMAIL MESSAGE ATTACHMENT. PLEASE EMAIL CORRECTIVE ACTION STATEMENT TO: VSP@CDC.GOV
USE EMAIL MESSAGE SUBJECT LINE: SHIP NAME - CAS - [INSERT INSPECTION DATE] .